# UNITED STATES BANKRUPTCY COURT DISTRICT OF DIVISION

In re:		§	
		§	
LEE, NORMAN KINGSTO	N	§	Case No. 09-40560 BTR
		§	
	Debtor(s)	§	

#### TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

- 1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
- 2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
- 3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
  - 4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3<sup>rd</sup> Parties
Payments to the debtor

Leaving a balance on hand of \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

which v	6. The deadline for filing claims in this case was . All claims of each class vill receive a distribution have been examined and any objections to the allowance of
	have been resolved. If applicable, a claims analysis, explaining why payment on any not being made, is attached as <b>Exhibit C</b> .
	7. The Trustee's proposed distribution is attached as <b>Exhibit D</b> .
\$	8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is . To the extent that additional interest is earned before case closing, the maximum sation may increase.
\$ reimbu	The trustee has received \$\\$ as interim compensation and now requests a sum of , for a total compensation of \$\\$ . In addition, the trustee received sement for reasonable and necessary expenses in the amount of \$\\$ , and now requests sement for expenses of \$\\$ , for total expenses of \$\\$ .
	Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the ag report is true and correct.
Date:_	By:/s/Mark A. Weisbart
	Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

## FORM 1 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Page: 1
Exhibit A

Case No: 09-40560 BTR Judge: BRENDA T. RHOADES

Case Name: LEE, NORMAN KINGSTON

For Period Ending: 08/25/10

Trustee Name: Mark A. Weisbart

Date Filed (f) or Converted (c): 02/26/09 (f) 341(a) Meeting Date: 04/03/09

Claims Bar Date: 07/13/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 40005 172nd Street East, Lake Los A 95391, See E 40005 172nd Street East, Lake Los A 95391, See Exhibit "1", which Exhibit "1" is hereby, incorporated by reference for all intents and, purposes as though set out at length herein, verbatim., (Property part of the Norman K. Lee Trust)	130,000.00	0.00	DA	0.00	FA
2. 8801 Independence Avenue 20, Canoga Pa, CA 91304 8801 Independence Avenue 20, Canoga Pa, CA 91304, See Exhibit "2", which Exhibit "2" is hereby, incorporated by reference for all intents and, purposes as though set out at length herein, verbatim., (Property part of the Norman K. Lee Trust)	140,000.00	0.00	DA	0.00	FA
3. 7137 Shoup Avenue #6, West Hills, CA 9 1307 Real 7137 Shoup Avenue #6, West Hills, CA 9 1307 Real property, See attached Exhibit "3", which Exhibit "3" is hereby, incorporated by reference for all intents and, purposes as though set out at length herein, verbatim., (Legal title belongs to Debtor, his brother, his sister, and his parents, but equitable title belongs to his, parents. Debtor's parents pay all taxes, upkeep, etc.), (Property part of the Norman K. Lee Trust)	250,000.00	0.00	DA	0.00	FA
Cash on hand (Property part of the Norman K. Lee     Cash on hand (Property part of the Norman K. Lee Trust)	105.00	0.00	DA	0.00	FA
5. Deposit Wells Fargo California (Property part of Deposit Wells Fargo California (Property part of the Norman K. Lee Trust)	85.08	0.00	DA	0.00	FA
Deposit Premier America Credit Union California     Deposit Premier America Credit Union California (Checking) (Property part of the Norman K. Lee Trust)	0.00	0.00	DA	0.00	FA
7. Deposit Premier America Credit Union California Deposit Premier America Credit Union California (Savings) (Property	0.00	0.00	DA	0.00	FA

### FORM 1 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 2
Exhibit A

Case No: 09-40560 BTR Judge: BRENDA T. RHOADES

Case Name: LEE, NORMAN KINGSTON

Trustee Name: Mark A. Weisbart

Date Filed (f) or Converted (c): 02/26/09 (f) 341(a) Meeting Date: 04/03/09 Claims Bar Date: 07/13/09

I	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
part of the Norman K. Lee Trust)					
8. Deposit Wells Fargo California (Section 8 rent)	505.00	505.00		505.00	FA
Deposit Wells Fargo California (Section 8 rent)					
9. Household Goods	1,880.00	0.00	DA	0.00	FA
Household Goods					
10. Books and pictures	350.00	0.00	DA	0.00	FA
Books and pictures					
11. Clothing (Property part of the Norman K. Lee Tru	300.00	0.00	DA	0.00	FA
Clothing (Property part of the Norman K. Lee Trust)					
12. Miscellaneous jewelry (Property part of the Norm	10.00	0.00	DA	0.00	FA
Miscellaneous jewelry (Property part of the Norman K. Lee Trust)					
13. Rifle (Property part of the Norman K. Lee Trust)	250.00	0.00	DA	0.00	FA
Rifle (Property part of the Norman K. Lee Trust)					
14. Digital camera and video camera (Property part o	100.00	0.00	DA	0.00	FA
Digital camera and video camera (Property part of the Norman K. Lee					
Trust)					
15. Annuity Vanguard	34,000.00	0.00	DA	0.00	FA
Claimed exempt by debtor, objection filed					
16. IRA Ameritrade	651.03	0.00	DA	0.00	FA
IRA Ameritrade					
17. Accounts receivable: Melinda Sampley (421 Casie	36,389.50	0.00	DA	0.00	FA
Accounts receivable: Melinda Sampley (421 Casie Court) \$6,570.00;					
Charles R. Wade, Levi A McKintosh, and Chris L. Aquirre (420 Casie					
Court) \$4,800.00; Robin T. Mulen and Mario E. Sanchez (421 Casie					
Court) \$967.00; Vera A. Acker and Tammy R. Jeschke (412 Casie					
Court) \$12,000.00; Kevitt W Valley and Keith J. Valley (416 Casie					

### FORM 1 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Page: 3
Exhibit A

Case No: 09-40560 BTR Judge: BRENDA T. RHOADES

Case Name: LEE, NORMAN KINGSTON

Trustee Name: Mark A. Weisbart

Date Filed (f) or Converted (c): 02/26/09 (f) 341(a) Meeting Date: 04/03/09

Claims Bar Date: 07/13/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Court) \$1,840.00; Kevin and Renae Hozack (417 Casie Court) \$2,400.00; Kevin D Kemp and Taneisha U Graham (425 Casie Court) \$2,100.00; Linda Corter (429 Casie Court) \$725.00; James Darnell and James Holmes (433 Casie Court) \$1,987.50; Andy Nuncio (304 Casie Court) \$1,400.00 Stephen Wayne Morris (413 Casie Court) \$1,600.00 18. Judgments: Rick Gamble and Beth Pippen - \$7,000.  Judgments: Rick Gamble and Beth Pippen - \$7,000.00 Matthew Adams - \$1,952.00 Stephanie Baker - \$2,932.00 Kari McCutcheon and Zachary Kay - \$1,297.00 Veronica Sanchez - \$827.00 Michael Hughes - \$1,800.00 Ann Kunkle - \$2,532.00	18,340.00	0.00	DA	0.00	FA
19. 2004 Chevy Tahoe	4,000.00	0.00	DA	0.00	FA
2004 Chevy Tahoe 20. 1986 Chevrolet Caprice Classic 1986 Chevrolet Caprice Classic	400.00	0.00	DA	0.00	FA
21. Resolution of Exempt Assets (u)  INT. Post-Petition Interest Deposits (u)	0.00 Unknown	20,000.00 N/A		20,000.00 22.03	FA Unknown

TOTALS (Excluding Unknown Values)

\$617,365.61

\$20,505.00

\$20,527.03

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/10 Current Projected Date of Final Report (TFR): 12/31/10

#### ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 09-40560 -BTR

Case Name: LEE, NORMAN KINGSTON

Taxpayer ID No: \*\*\*\*\*\*4268 For Period Ending: 08/25/10 Trustee Name: Mark A. Weisbart

Bank Name: Union Bank of California

Account Number / CD #: \*\*\*\*\*\*7559 Money Market Account

Blanket Bond (per case limit): \$ 30

\$ 300,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform	Donasita (C)	Disbursements (\$)	Account / CD Balance (\$)
Date	Reference	Paid 10 / Received Fiolii	*	Tran. Code	Deposits (\$)	Disbursements (5)	
			BALANCE FORWARD				0.00
10/01/09		Transfer from Acct #*****7965	Bank Funds Transfer	9999-000	20,506.00		20,506.00
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	2.52		20,508.52
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	2.60		20,511.12
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	2.60		20,513.72
01/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.71		20,515.43
02/26/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.57		20,517.00
03/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.85		20,518.85
04/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.68		20,520.53
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.57		20,522.10
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.85		20,523.95
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.68		20,525.63
08/25/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	1.40		20,527.03
08/25/10		Transfer to Acct #*****9316	Final Posting Transfer	9999-000		20,527.03	0.00

COLUMN TOTALS	20,527.03	20,527.03	0.00
Less: Bank Transfers/CD's	20,506.00	20,527.03	
Subtotal	21.03	0.00	
Less: Payments to Debtors		0.00	
Net	21.03	0.00	

#### FORM 2

#### ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 09-40560 -BTR

Case Name: LEE, NORMAN KINGSTON

Taxpayer ID No: \*\*\*\*\*\*4268 For Period Ending: 08/25/10 Trustee Name: Mark A. Weisbart

Bank Name: Union Bank of California

Account Number / CD #: \*\*\*\*\*\*9316 Checking Account

Blanket Bond (per case limit): \$ 30

\$ 300,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
08/25/10		Transfer from Acct #*****7559	Transfer In From MMA Account	9999-000	20,527.03		20,527.03

COLUMN TOTALS	20,527.03	0.00	20,527.03
Less: Bank Transfers/CD's	20,527.03	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

#### ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 09-40560 -BTR

Case Name: LEE, NORMAN KINGSTON

Taxpayer ID No: \*\*\*\*\*\*4268 For Period Ending: 08/25/10 Trustee Name: Mark A. Weisbart

Bank Name: JPMorgan Chase Bank, N.A.

Account Number / CD #: \*\*\*\*\*\*7965 Money Market Account

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.0
05/07/09	8	Norman Lee	Section 8 Rent (March)	1129-000	505.00		505.
			DEPOSIT CHECK #1147				
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.01		505.
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.02		505.
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.02		505.
08/25/09	21	Norman Lee	Resolution of Exempt Property	1229-000	20,000.00		20,505
			DEPOSIT CHECK #0019705975				
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.15		20,505.
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.80		20,506
10/01/09		Transfer to Acct #*****7559	Bank Funds Transfer	9999-000		20,506.00	0.

·			
COLUMN TOTALS  Less: Bank Transfers/CD's	20,506.00	20,506.00 20,506.00	0.00
Subtotal	20,506.00	0.00	
Less: Payments to Debtors	,,	0.00	
Net	20,506.00	0.00	
	ŕ	NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Money Market Account - ******7559	21.03	0.00	0.00
Checking Account - ******9316	0.00	0.00	20,527.03
Money Market Account - ******7965	20,506.00	0.00	0.00
	20,527.03	0.00	20,527.03
	=======================================		=======================================
	(Excludes Account	(Excludes Payments	Total Funds
	Transfers)	To Debtors)	On Hand

Page Subtotals 20,506.00 20,506.00

#### FORM 2

#### ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit B

Case No: 09-40560 -BTR

For Period Ending: 08/25/10

Case Name:

Taxpayer ID No:

LEE, NORMAN KINGSTON

\*\*\*\*\*\*4268

Trustee Name: Mark A. Weisbart

Bank Name: JPMorgan Chase Bank, N.A.

Account Number / CD #:

\*\*\*\*\*\*7965 Money Market Account

Blanket Bond (per case limit):

\$ 300,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Page Subtotals 0.00 0.00

#### EXHIBIT C ANALYSIS OF CLAIMS REGISTER

Case Num Debtor Na			Page 1 Claim Class S		Dat	te: August 25, 2010
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001	MARK A. WEISBART	Administrative		\$8,343.00	\$0.00	\$8,343.00
001 3110-00	12770 Coit Road Dallas, TX 75251					
	Danas, 1A /3231					
001	MARK A. WEISBART	Administrative		\$104.97	\$0.00	\$104.97
3120-00	12770 Coit Road Dallas, TX 75251					
000004	Internal Revenue Service	Priority		\$0.00	\$0.00	\$0.00
040 5800-00	PO Box 21126 Philadelphia PA 19114					
000005		Duinnita		\$5(2.50	£0.00	\$562.50
040	Heather C Hicks 269 Gardenview St.	Priority		\$562.50	\$0.00	\$302.30
5600-00	Denton TX 76207					
000006	Katrina M Seitz	Priority		\$562.50	\$0.00	\$562.50
040	269 Gardenview St.					
5600-00	Denton TX 76207					
000007	Shari Dani Wright-Johnson	Priority		\$1,150.00	\$0.00	\$1,150.00
040 5600-00	5669 Miller Road Krum, TX 76249					
000008	Kyle Melvin Johnson	Priority		\$1,150.00	\$0.00	\$1,150.00
040	5669 Miller Road	Thority		\$1,130.00	\$0.00	\$1,130.00
5600-00	Krum, TX 76249					
000009	Alvaro Mendez	Priority		\$2,425.00	\$0.00	\$2,425.00
040 5600-00	8801 Independence Avenue 20					
	Canoga Park Area CA 91304					
000014 040	Internal Revenue Service	Priority		\$0.00	\$0.00	\$0.00
5800-00	PO Box 21126 Philadelphia PA 19114					
000001	DISCOVER BANK	Unsecured		\$17,831.74	\$0.00	\$17,831.74
070	DFS SERVICES LLC					
7100-00	PO BOX 3025 NEW ALBANY, OHIO 43054-3025					
	<u> </u>	**		00.607.00	00.00	00.007.00
000002 070	Recovery Management Systems Corporation	Unsecured		\$8,607.92	\$0.00	\$8,607.92
7100-00	For Capital Recovery II					
	As Assignee of Sears - SEARS GOLD MASTER					
	25 SE 2nd Avenue Suite 1120					
	Miami FL 33131					
000003	PYOD LLC its successors and assigns	Unsecured		\$2,302.62	\$0.00	\$2,302.62
070 7100-00	as assignee of					
/100-00	Citibank c/o Resurgent Capital Services					
	PO Box 19008					
	Greenville, SC 29602-					

Printed: 08/25/10 03:24 PM Ver: 15.20 

#### EXHIBIT C ANALYSIS OF CLAIMS REGISTER

Case Number Debtor Name	0) 10000		Page 2 Claim Class Seq	quence	Dat	e: August 25, 2010
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
070	Shari Dani Wright-Johnson 5669 Miller Road Krum, TX 76249	Unsecured		\$3,200.00	\$0.00	\$3,200.00
070	Kyle Melvin Johnson 5669 Miller Road Krum, TX 76249	Unsecured		\$3,200.00	\$0.00	\$3,200.00
070 7100-00	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809			\$14,408.68	\$0.00	\$14,408.68
070 7100-00	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809			\$22,512.04	\$0.00	\$22,512.04
070	Walter G and Elena Y Lee 23238 Valerio Street West Hills CA 91307	Unsecured		\$90,680.00	\$0.00	\$90,680.00
080 7200-00	The City of Denton, Texas City Hall 215 East McKinney Street Denton, TX 76201 Attn: Toni Reedy, Legal Sec.	Unsecured		\$1,726.83	\$0.00	\$1,726.83
	Case Totals:			\$178,767.80	\$0.00	\$178,767.80

Code #: Trustee's Claim Number, Priority Code, Claim Type

#### TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-40560 BTR

Case Name: LEE, NORMAN KINGSTON

Trustee Name: Mark A. Weisbart

Claims of secured creditors will be paid as follows:
--

Claimant	Proposed Payment	
	\$	
	<i>\$</i>	
	<u> </u>	

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Fees	Expenses
Trustee: Mark A. Weisbart	\$	\$
Attorney for trustee: MARK A. WEISBART	\$	\$
Appraiser:	\$	\$
Auctioneer:	\$	\$
Accountant:	\$	\$
Special Attorney for trustee:	\$	\$
Charges:	\$	\$
Fees:	\$	\$
Other:	\$	\$
Other:	\$	\$

Applications for prior chapter fees and administrative expenses have been filed as follows:

	Reason/Applicant	Fees	Expenses	
Attorney for debtor:		\$	\$	_
Attorney for:		\$\$	\$	_
Accountant for:		\$	\$	_
Appraiser for:		\$	\$	_
Other:		\$\$	\$	

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

#### Allowed priority claims are:

Claim Number	Claimant	Allowed Amt. of Claim	Proposed Payment
000005	Heather C Hicks	<b>\$</b>	\$
000006	Katrina M Seitz	\$	\$
000007	Shari Dani Wright-Johnson	\$	\$
000008	Kyle Melvin Johnson	\$	\$
000009	Alvaro Mendez	\$	\$
000014	Internal Revenue Service	\$	\$

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid <u>pro rata</u> only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent.

Timely allowed general (unsecured) claims are as follows:

Claim Number	Claimant	Allowed Amt. of Claim	Proposed Payment
000001	DISCOVER BANK	\$	\$

Claim Number	Claimant	Allowed Amt. of Claim	Proposed Payment
	Recovery Management		
000002	Systems Corporation	\$	<i>\$</i>
	PYOD LLC its successors and		
000003	assigns as assignee of	\$	\$
	FIA CARD SERVICES,		
000010	NA/BANK OF AMERICA	\$	\$
	FIA CARD SERVICES,		
000011	NA/BANK OF AMERICA	\$	\$
000012	Walter G and Elena Y Lee	\$	<i>\$</i>
000007A	Shari Dani Wright-Johnson	\$	\$
000008A	Kyle Melvin Johnson	\$	<i>\$</i>

Tardily filed claims of general (unsecured) creditors totaling \$ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be percent.

Tardily filed general (unsecured) claims are as follows:

Claim Number	Claimant	Allowed Amt. of Claim	Proposed Payment
000013	The City of Denton, Texas	\$	<i>\$</i>
		\$	\$
		<b>\$</b>	\$

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim Number	Claimant	Allowed Amt. of Claim	Proposed Payment
		\$	\$
		\$	\$
		\$	<i>\$</i>

The amount of surplus returned to the debtor after payment of all claims and interest is \$